

EXHIBIT 1

1827 18th Street, NW, Washington, DC 20009

Phone 202 667-0050 -- FAX 202 667-2520

tfelter@capitolprocess.com

Alain Baudry, Esquire
Kutak Rock LLP
60 South Sixth Street, Suite 3400
Minneapolis, MN 55402

Due By: 06/13/2019
Invoice Date: 5/14/2019
Invoice #: 1561981
Job#: 1561981
Client File#: 44815-1

TOTAL INVOICE AMOUNT DUE
\$100.00

Job #: 1561981 **Client Matter #:** 44815-1
Plaintiff: Myriam Parada
Defendant: Anoka County, et al.
Case No. 18-cv-00795 (JRT/TNL)

Recipient:
The Department of Homeland Security,
Immigration and Customs Enforcement, Office
2707 Martin Luther King Jr. Avenue, SE,
Washington, DC 20032

Date Received:
5/14/2019
Completed:
5/14/2019

Description	Qty	Fee	Total Fee
Service of Process - RUSH	1	\$100.00	\$100.00
Job Total Due =			\$100.00

TOTAL INVOICE AMOUNT DUE:

\$100.00



Terms: Thank you for your business. Please provide the invoice number on your check.
FEIN: 52-2283731

EXHIBIT 2



330 2nd Ave S, Suite 150
Minneapolis MN 55401

Phone: 612/332-0202 Fax: 612/332-5215
www.metrolegal.com Corp Fed Tax ID 41-125453

Send To:

Ian Bratlie
American Civil Liberties - Mnkto
Union of Minnesota
709 S. Front St., Suite 709
Mankato, MN 56001-

Invoice 3082749
Invoice Date: 4/5/2018

Service of Process
Court Filings
Public Records Searches
Real Property Recordings
Courier Service
Nationally Arranged Services
Skip Tracing

PAID
06/27/2018

Customer Original

Cust ID	Order Number	Type	Billing Reference	Terms	Order Date
AMECI2	2241356		44815.1	Net 30	3/26/2018

Item	Description	Amount
LP4D	Legal Process Service - 48 Hr Rate Anoka County 03/27 C Anoka [1-1]	75.00
LP4D	Legal Process Service - 48 Hr Rate Anoka County Sheriff James Stuart 03/28 C Andover [2-1]	75.00
AT1	1 Unsuccessful Attempt Anoka County Sheriff James Stuart 03/28 C Andover [2-2]	0.00
AT2	2 Unsuccessful Attempts Police Officer Nicolas Oman Coon Rapids 03/30 A St. Louis Park [3-2]	0.00
LPXB	Legal Process Service-Bad Address Police Officer Nicolas Oman Coon Rapids 04/02 B St. Louis Park [3-4]	0.00

Includes any applicable fuel surcharge. Please give us your feedback on our performance at www.metrolegal.com/pages/commentsandsuggestions. There will be no charge if we are unable to complete your request due to circumstances within our control. We will do everything reasonably possible to effectively complete your request to your stated specifications and deadline and/or keep you informed of any delays or problems which occur. Under no circumstances can we be held responsible for consequential or incidental damages.

Total

Payments/Credits

Balance Due

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT.

Customer Original

Ian Bratlie
American Civil Liberties - Mnkto
Union of Minnesota
709 S. Front St., Suite 709
Mankato, MN 56001-

Invoice 3082749
Invoice Date 4/5/2018

Billing Ref 44815.1

Metro Legal Services, Inc.
330 2nd Ave S, Suite 150
Minneapolis MN 55401

Balance Due

Terms: Net 30



330 2nd Ave S, Suite 150
Minneapolis MN 55401

Phone: 612/332-0202 Fax: 612/332-5215
www.metrolegal.com Corp Fed Tax ID 41-125453

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Ian Bratlie
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Invoice Date: 4/5/2018

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Real Property Recordings
Courier Service
Nationally Arranged Services
Skip Tracing

Customer Original

Cust ID	Order Number	Type	Billing Reference	Terms	Order Date
AMECI2	2241356		44815.1	Net 30	3/26/2018

Item	Description	Amount
LP4C	Legal Process Service - 48 Hr Rate Coon Rapids Police Department 03/27 C Coon Rapids [4-1]	65.00
STZZ	Database Access Fees James Stuart Anoka County Sheriff 03/27 C [5-2]	0.00
STBZ	Investigative Services James Stuart Anoka County Sheriff 03/27 C [5-1]	0.00
STBZ	Investigative Services Police Officer Nicolas Oman Coon Rapids 03/27 C [6-1]	50.00
STZZ	Database Access Fees Police Officer Nicolas Oman Coon Rapids 03/27 C [6-2]	15.00

Includes any applicable fuel surcharge. Please give us your feedback on our performance at www.metrolegal.com/pages/commentsandsuggestions. There will be no charge if we are unable to complete your request due to circumstances within our control. We will do everything reasonably possible to effectively complete your request to your stated specifications and deadline and/or keep you informed of any delays or problems which occur. Under no circumstances can we be held responsible for consequential or incidental damages.

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709 S. Front St., Suite 709
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Invoice 3082749
Invoice Date 4/5/2018

Billing Ref 44815.1

Metro Legal Services, Inc.
330 2nd Ave S, Suite 150
Minneapolis MN 55401

Balance Due

Terms: Net 30

Page 3

EXHIBIT 3

JANET SHADDIX & ASSOCIATES, Court Reporters

7400 Lyndale Avenue South, Suite 190
Richfield, MN 55423

Office (952) 888-7687 Fax (952) 888-2711
Federal Tax I.D. #41-1544361

Amanda R. Cefalu, Esq.
Kutak Rock, LLP
60 South Sixth Street
Suite 3400
Minneapolis, MN 55402

September 5, 2019

Invoice# 00061281

Balance: \$1,096.25

Re: Myriam Parada vs. Anoka County; et al.
Deposition of Rebecca Johnson
on 07/24/19 Billed 08/27/19
by Shaddix & Associates

Invoicing Information

Charge Description

Deposition of Rebecca Johnson
File # 18-CV-795 (JRT/TNL)
Original Retained for Read and Sign
Copy sent via E-Mail

RECEIVED
SEP 16 2019

EX-44815-1

1.50% per month on unpaid balance

P l e a s e R e m i t - - - > Total Due: \$1,096.25

Federal Tax I.D. #41-1544361
Please Reference Invoice Number with Payment

JANET SHADDIX & ASSOCIATES, Court Reporters

7400 Lyndale Avenue South, Suite 190
Richfield, MN 55423

Office (952) 888-7687 Fax (952) 888-2711
Federal Tax I.D. #41-1544361

Amanda R. Cefalu, Esq.
Kutak Rock, LLP
60 South Sixth Street
Suite 3400
Minneapolis, MN 55402

September 12, 2019

Invoice# 00061360

Balance: \$619.60

Re: Myriam Parada vs. Anoka County, et al
Deposition of Myriam Schewe-Valdivia FKA Parada Valdivia
on 08/22/19 Billed 09/12/19
by Colleen Sichko

Invoicing Information

Charge Description

Deposition of Myriam Schewe-Valdivia
FKA Parada Valdivia
File # 18-CV-0075 (JRT/TNL)

Copy sent via E-Mail

RECEIVED
SEP 16 2019
BY: PL 44815-1

1.50% per month on unpaid balance

P l e a s e R e m i t - - - > Total Due: \$619.60

Federal Tax I.D. #41-1544361
Please Reference Invoice Number with Payment

JANET SHADDIX & ASSOCIATES, Court Reporters

7400 Lyndale Avenue South, Suite 190
Richfield, MN 55423

Office (952) 888-7687 Fax (952) 888-2711
Federal Tax I.D. #41-1544361

Amanda R. Cefalu, Esq.
Kutak Rock, LLP
60 South Sixth Street
Suite 3400
Minneapolis, MN 55402

October 15, 2019

Invoice# 00061399

Balance: \$562.75

Re: Myriam Parada vs. Anoka County, et al
Deposition of Dustin Lemke
on 08/29/19 Billed 10/15/19
by Lisa Hutton

Invoicing Information

Charge Description

Deposition of Dustin Lemke
File # 18-CV-795 (JRT/TNL)
Original Retained for Read and Sign
Copy sent via E-Mail

RECEIVED
OCT 21 2019
BY: 44815-1

1.50% per month on unpaid balance

P l e a s e R e m i t - - - > Total Due: \$562.75

Federal Tax I.D. #41-1544361
Please Reference Invoice Number with Payment

JANET SHADDIX & ASSOCIATES, Court Reporters

7400 Lyndale Avenue South, Suite 190
Richfield, MN 55423

Office (952) 888-7687 Fax (952) 888-2711
Federal Tax I.D. #41-1544361

Amanda R. Cefalu, Esq.
Kutak Rock, LLP
60 South Sixth Street
Suite 3400
Minneapolis, MN 55402

October 15, 2019

Invoice# 00061402

Balance: \$344.25

Re: Myriam Parada vs. Anoka County, et al
Deposition of Bryan Hermanson
on 08/29/19 Billed 10/15/19
by Lisa Hutton

Invoicing Information

Charge Description

Deposition of Bryan Hermanson
File # 18-CV-795 (JRT/TNL)
Original Retained for Read and Sign
Copy sent via E-Mail

RECEIVED
OCT 21 2019

BY: DC 448/S-1

1.50% per month on unpaid balance

P l e a s e R e m i t - - - > Total Due: \$344.25

Federal Tax I.D. #41-1544361
Please Reference Invoice Number with Payment

JANET SHADDIX & ASSOCIATES, Court Reporters

7400 Lyndale Avenue South, Suite 190
Richfield, MN 55423

Office (952) 888-7687 Fax (952) 888-2711
Federal Tax I.D. #41-1544361

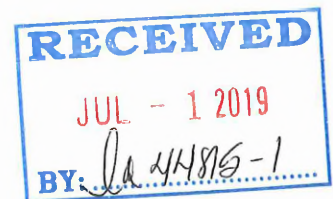
Amanda R. Cefalu, Esq.
Kutak Rock, LLP
60 South Sixth Street
Suite 3400
Minneapolis, MN 55402

June 27, 2019

Invoice# 00061125

Balance: \$1,581.25

Re: Myriam Parada vs. Anoka County, et al
Deposition of David Pacholl
on 06/18/19 Billed 06/27/19
by Lisa Hutton



Invoicing Information

Charge Description

Deposition of David Pacholl
File # 18-CV-795 (JRT/TNL)
Original Retained for Read and Sign
Copy sent via E-Mail

1.50% per month on unpaid balance

P l e a s e R e m i t - - - > Total Due: \$1,581.25

Federal Tax I.D. #41-1544361
Please Reference Invoice Number with Payment

EXHIBIT 4

JANET SHADDIX & ASSOCIATES, Court Reporters

7400 Lyndale Avenue South, Suite 190
Richfield, MN 55423

Office (952) 888-7687 Fax (952) 888-2711
Federal Tax I.D. #41-1544361

Amanda R. Cefalu, Esq.
Kutak Rock, LLP
60 South Sixth Street
Suite 3400
Minneapolis, MN 55402

September 12, 2019

Invoice# 00061363

Balance: \$180.15

Re: Myriam Parada vs. Anoka County, et al
Deposition of Gabriel Flores
on 08/22/19 Billed 09/12/19
by Colleen Sichko

RECEIVED
SEP 16 2019

Invoicing Information

BY: DC 44815-1

Charge Description

Deposition of Gabriel Flores
File # 18-CV-00795 (JRT/TNL)

Copy sent via US Mail & E-Mail

1.50% per month on unpaid balance

P l e a s e R e m i t - - - > Total Due: \$180.15

Federal Tax I.D. #41-1544361
Please Reference Invoice Number with Payment

JANET SHADDIX & ASSOCIATES, Court Reporters

7400 Lyndale Avenue South, Suite 190
Richfield, MN 55423

Office (952) 888-7687 Fax (952) 888-2711
Federal Tax I.D. #41-1544361

Amanda R. Cefalu, Esq.
Kutak Rock, LLP
60 South Sixth Street
Suite 3400
Minneapolis, MN 55402

September 5, 2019

Invoice# 00061284

Balance: \$546.00

Re: Myriam Parada vs. Anoka County; et al.
Deposition of Sheila Larson
on 07/24/19 Billed 08/27/19
by Shaddix & Associates

Invoicing Information

Charge Description

Deposition of Sheila Larson
File # 18-CV-795 (JRT/TNL)
Original Retained for Read and Sign
Copy sent via E-Mail

RECEIVED
SEP 16 2019
BY: DC 44815-1

1.50% per month on unpaid balance

P l e a s e R e m i t - - - > Total Due: \$546.00

Federal Tax I.D. #41-1544361
Please Reference Invoice Number with Payment

INVOICE



Depo International
1330 Jersey Avenue South
Minneapolis, MN 55426
Phone: 763.591.0535 Fax: 763.591.0538

Amanda Cefalu
Kutak Rock, LLP
Suite 3400
60 South Sixth Street
Minneapolis, MN 55402

Invoice No.	Invoice Date	Job No.
48452	8/31/2019	43505
Job Date	Case No.	
8/23/2019	18-CV-00795	
Case Name		
Myriam Parada vs. Anoka County, et al.		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

ORIGINAL & ONE ELECTRONIC CERTIFIED TRANSCRIPT

Nicolas Oman

612.65

TOTAL DUE >>>

\$612.65

Location of Job : League of Minnesota Cities
145 University Ave. West
Blue Mound Conference Room
Saint Paul, MN 55103

If you have any questions, you may contact our billing department:
1-800-591-9722

Thank you for your business!

Tax ID: 47-0942452

Please detach bottom portion and return with payment.

Amanda Cefalu
Kutak Rock, LLP
Suite 3400
60 South Sixth Street
Minneapolis, MN 55402

Invoice No. : 48452
Invoice Date : 8/31/2019
Total Due : \$612.65

Remit To: **Depo International**
1330 Jersey Avenue South
Minneapolis, MN 55426

Job No. : 43505
BU ID : 1-DI MN
Case No. : 18-CV-00795
Case Name : Myriam Parada vs. Anoka County, et al.

EXHIBIT 5

AO 44 (Rev. 3/18)		UNITED STATES DISTRICT COURT For the District of Minnesota								
INVOICE						NUMBER 1717				
TO: Amanda Cefalu, Esq. Kutak Rock 60 South Sixth Street Minneapolis, MN 55402				MAKE CHECK PAYABLE TO: Kristine Mousseau 300 South Fourth Street, Box 1005 Minneapolis, MN 55415						
PHONE				PHONE: (612) 664-5106						
TRANSCRIPTS										
<input type="checkbox"/> CRIMINAL		<input checked="" type="checkbox"/> CIVIL		DATE ORDERED February 17, 2021			DATE DELIVERED February 24, 2021			
Parada vs. Anoka County, et al. 18CV795										
CHARGES										
Category	ORIGINAL			1st COPY			ADDITIONAL COPIES			TOTAL CHARGES
	Pages	Price	Sub Total	Pages	Price	Sub Total	Pages	Price	Sub Total	
Ordinary		\$3.65	\$0.00		\$0.90	\$0.00		\$0.60	\$0.00	\$ -
14-Day		\$4.25	\$0.00		\$0.90	\$0.00		\$0.60	\$0.00	\$ -
7-Day	731	\$4.85	\$3,545.35		\$0.90	\$0.00		\$0.60	\$0.00	\$ 3,545.35
3-Day		\$5.45	\$0.00		\$1.05	\$0.00		\$0.75	\$0.00	\$ -
Daily		\$6.05	\$0.00		\$1.20	\$0.00		\$0.90	\$0.00	\$ -
Hourly		\$7.25	\$0.00		\$1.20	\$0.00		\$0.90	\$0.00	\$ -
Realtime		\$3.05	\$0.00			\$0.00			\$0.00	\$ -
For proceedings on:			1/22/21 & 1/25/21-1/28/21			TOTAL				\$ 3,545.35
						Less Discount Rate for Late Delivery				
						Less Amount of Deposit				
						Total Refunded				
						Total Due				\$ 3,545.35
<p>Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for a 7-Day Expedited transcript is not completed and delivered within seven calendar days, payment would be at the 14-Day delivery rate.</p>										
CERTIFICATION										
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE OF JUDICIAL COURT REPORTER						DATE February 24, 2021				

(All previous editions of this form are cancelled and should be destroyed.)